

SWAP/03 Confirmation No. 7478

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ron Joseph

Art Unit: 3624

Serial No.: 09/775,002 Filed:

Examiner: Geoffrey R. Akers

February 1, 2001 SYSTEM AND METHOD FOR FACILITATING TRANSFER OF VEHICLE

Atty. Docket No.: SWAP/03

For: LEASES

**TRANSMITTAL** 

Commissioner for Patents P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

We are transmitting herewith the attached:

Transmittal (in duplicate) containing Certificate of Mailing Under 37 CFR 1.8

Request for Refund

Exhibit A (August 2003 Deposit Account 23-3000 Statement)

Reply Postcard

Please charge any additional fees or credit overpayment to Deposit Account No. 23-3000.

A duplicate of this sheet is enclosed.

WOOD, HERRON & EVANS, L.L.P.

2700 Carew Tower

441 Vine Street Cincinnati, Ohio 45202

(513) 241-2324

Scott X. Stinebruner Reg. No. 38,323

**CERTIFICATE OF MAILING 37 CFR 1.8** 

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on September 10, 2003.

tinebruner Reg. No. 38,323

Page 1 of 1 Serial No. 09/775,002 WH&E SWAP/03 Transmittal for Request for Refund





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For:

SYSTEM AND METHOD FOR FACILITATING TRANSFER OF VEHICLE

LEASES

## **REQUEST FOR REFUND**

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Applicant respectfully requests a refund of \$55.00 for an improper debit to Applicant's representatives' deposit account for extension of time fees at the small entity rate in connection with the filing of a Response via facsimile transmission on July 25, 2003 for the above-identified patent application.

Applicant's representative recently discovered that \$110.00 was applied by the Office. with \$55.00 being incorrectly applied. Applicant believes that either this fee was debited twice, or Applicant was charged the large entity rate for the one-month extension of time, and respectfully requests a refund of \$55.00. A copy of Applicant's representative's statement of August 2003, with the above-mentioned charge highlighted, is enclosed as Exhibit A.

Furthermore, Applicant received an Office Action mailed March 26, 2003, with a response due June 26, 2003. Applicant filed a Response via facsimile transmission and received an Auto-Reply Facsimile Transmission on July 25, 2003 within the one-month extension period for response. Accordingly, the Response was timely filed. In addition, Applicant's representatives authorized a debit of \$55.00 for the fee to their Deposit Account 23-3000.

If convenient, the refund may be made via credit to Applicant's representatives' Deposit Account No. 23-3000, or via a check made payable to Applicant's representatives.

> Page 1 of 2 Serial No. 09/775,002 Request for Refund WH&E SWAP/03
> K:\SWAP/03\Requisi for Refund.

If the Office has any questions regarding the foregoing, please contact the undersigned at (513) 241-2324. Moreover, if any other charges or credits are necessary to complete this communication, please apply them to Deposit Account 23-3000.

10 5882003

Date

Respectfully submitted,

Scott A Stinebruner

Reg. No. 38,323

WOOD, HERRON & EVANS, L.L.P.

2700 Carew Tower

441 Vine Street

Cincinnati, Ohio 45202

(513)241-2324



Month:

Aug-03

Account

Number:

233000

HERRON & EVANS,

Name: L.L.P.

Attention:

TOWER

Address: City:

CINCINNATI

State:

ОН

Zip:

45202

**EXHIBIT** 

			POSTING REF TXT	ATTORNEY DOCKET	FEE CODE		
DATE		SEQ		NBR		A	AMT
	1-Aug	2	9688942	MRD/57		1251	\$110.00
	1-Aug	68	10445779	JACG/27C1		1806	\$180.00
	1-Aug	284	1787172	!		8501	\$3.00
	1-Aug	768	2625895	i		8521	\$40.00
	4-Aug	13	9523242	AMPE/06		2252	\$205.00
	4-Aug	40	10631143	ı		9204	(\$140.00)
	4-Aug	62	10631371			9204	(\$280.00)
	4-Aug	95	1869304			8521	\$40.00
	4-Aug	96	1281393			8522	\$25.00
	4-Aug	97	1765584			8522	\$25.00
	4-Aug	98	1706363			8522	\$25.00
	4-Aug	99	1681876			8522	\$25.00
	4-Aug	100	1874533			8522	\$25.00
	4-Aug	101	1493929			8522	\$25.00
	4-Aug	102	1309767			8522	\$25.00
	4-Aug	103	1983085			8522	\$25.00
	4-Aug	104	1949937			8522	\$25.00
	4-Aug	105	2472489			8522	\$25.00
	5-Aug	2	78121737			6005	\$100.00
	5-Aug	2	9775002	054611-003		1251	\$110.00
	5-Aug	31	76533730			6001	\$335.00
	5-Aug	39	29187459	123DES-107		1002	\$330.00
	5-Aug	603	9552397	ABI-02		1501	\$1,300.00
	5-Aug	604	9552397	ABI-02		8001	\$12.00
	7-Aug	1	9864011	MRD/64		1814	\$110.00
	7-Aug	932	78284387	357T2-319		7001	\$335.00
	7-Aug	936		358T2-319		7001	\$670.00
	7-Aug	956	78284403	359T2-319		7001	\$335.00

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7-Aug	970		356T2-319	7001	\$670.00
8-Aug	1		69336/500	2252	\$205.00
8-Aug	2	9274758	69336/500	2253	\$260.00
8-Aug	17	75911667	275T2-319	7003	\$100.00
11-Aug	1	9456212	IBM/114	1201	\$252.00
11-Aug	84	78285044	117	7001	\$335.00
12-Aug	144	9718320	CLOP/468	1253	\$930.00
12-Aug	337	2406977		8501	\$3.00
13-Aug	56	10409865		8021	\$40.00
13-Aug	81	9410916	PIPE/04	2251	\$55.00
13-Aug	82	9410916	PIPE/04	2401	\$160.00
13-Aug	139	10410563		8021	\$40.00
14-Aug	13	60494196	FNS-09	2005	\$80.00
14-Aug	41	60494281	VII-20-123	1005	\$160.00
14-Aug	42	60494282	FNS-09	2005	\$80.00
14-Aug	829	78287322	319	7001	\$335.00
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15-Aug	53	78287491	DAP-585T2	7001	\$335.00
15-Aug	114	76380730	CTR-198-107	6403	\$100.00
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18-Aug	157	10409865		1051	\$130.00
19-Aug	3	10463556		9204	(\$42.00)
19-Aug	7	9778653	PENA/09	1201	\$480.00
19-Aug	76	217	ESG06	8008	\$200.00
19-Aug	77	217	ESG06	8024	\$40.00
19-Aug	122	10445212		9204	(\$18.00)
19-Aug	929	76394039	CHR-452/122	7003	\$100.00
20-Aug	3	5750444	NOR-735	1551	\$880.00
20-Aug	4	5750444	NOR-735	1558	\$1,640.00
20-Aug	120	10643181	ORM/230US	1001	\$750.00
20-Aug	121	10643181	ORM/230US	1202	\$270.00
20-Aug	122	10643181	ORM/230US	1201	\$336.00
20-Aug	174	10181109	1	8021	\$40.00
21-Aug	2	10043814	LWC/187	1253	\$930.00
21-Aug	5	10374557	LETS-12	2051	\$65.00
21-Aug	8	10409865		8021	\$40.00
21-Aug	9	10410563		8021	\$40.00
21-Aug	9	9805084	DP-305030	1252	\$410.00
21-Aug	10	9805084	DP-305030	1806	\$180.00
25-Aug	2	10288847	NOR/1031A	1201	\$84.00
25-Aug	3	10288847	NOR/1031A	1202	\$162.00
25-Aug	5	468		9204	(\$250.00)
25-Aug	62	76538843	SCA-08-109	6001	\$335.00
25-Aug	163	76037269		6004	\$150.00
25-Aug	245	10443209		8021	\$40.00
25-Aug	726		AIC-505-123	7001	\$335.00
25-Aug	794	78291617		7001	\$335.00
_ 25-Aug	982	78291720		7001	\$335.00

26-Aug	100	10454798 TAZ-251	8021	\$40.00
26-Aug	177	207843	8501	\$3.00
26-Aug	178	735530	8501	\$3.00
26-Aug	179	509028	8501	\$3.00
26-Aug	208	78291858 AIC-506-123	7001	\$335.00
26-Aug	919	76128109 AIC-401-123	7004	\$150.00
27-Aug	4	10002049 KPF/54	1251	\$110.00
27-Aug	14	10375601	9204	(\$65.00)
27-Aug	51	76352696	6005	\$100.00
28-Aug	151	9931354 HYD	2501	\$650.00
28-Aug	152	9931354 HYD	1504	\$300.00
28-Aug	153	9931354 HYD	8001	\$6.00
28-Aug	210	765025	8501	\$3.00
28-Aug	211	1414077	8501	\$3.00
28-Aug	212	2020760	8501	\$3.00
28-Aug	213	2052567	8501	\$3.00
28-Aug	214	2620533	8501	\$3.00
28-Aug	215	2620534	8501	\$3.00
29-Aug	6	9932427 LPPT-12A1	1251	\$110.00
29-Aug	15	76377814	9204	(\$150.00)
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